

ATTACHMENT E

RUN DATE 04/04/02

EMP NR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 HLTH	5 LOANS	6 IRS GARN	7 401K	8 GRK/ SVE	9 EBE COMP	10 GRK/ SVE	11 GRK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NR
000088	PARADISE,R				3758			4000								7758	432
000109	WEAGLE,C				3758			4000								7758	433
000111	WEST,A	4387			3474			3000								6474	434
000303	ENGINEERING				282											4629	435
000067	KULMA,Z				1337			5000								1337	436
000067	LAPAN,K				3806											8806	437
000019	MACCO,M				3392											3392	438
000077	MARTEL II.				3441			4000								7441	439
000305	PROJECT MANAGER																
000124	MANNING,J				1048											1048	440
000100	STAMM,J				3528			8654								12182	441
000307	ADMIN. SUPPORT																
000056	HAKES,J				3747											3747	442
000071	LAVIN,R				3373			1250								4623	443
000110	LIHOURI,S				3817	2500										6317	444
000090	PLATTS,C				4257											4257	445
00005	UTLEY,W				6063											6063	446
000309	EXECUTIVE																
00002	ANGER,B							17500								17500	447
00000	PAYROLL TOTALS	13112			201365	18000		185682			401813		1500			17846	
	MISC																
	DISAB ILITY																
	GARNI SHMT																
	HLTH																
	LOANS																
	IRS GARN																
	401K																
	GRK/ SVE																
	EBE COMP																
	GRK/ SVE																
	GRK/ SVE																
	LOAN 2																
	LEVY																
	MISC REIM																
	ADJUST MENTS																

0024- 7892

NORTHEAST DISPLAY INC

PERIOD END DATE 04/06/02

CHECK DATE 04/12/02

RUN DATE 04/11/02

Case 4:04-cv-40065-FDS Document 57 Filed 06/29/2004 Page 4 of 20

Case 4:04-cv-40065-FDS Document 6-7 Filed 06/29/04 Page 5 of 20

EMP NBR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 HLTH	5 LOANS	6 IRS GARNS	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIN	ADJUST MENTS	CHK NBR
000119	MACKO,M				3392												680
000077	MARTEL II,				3441			4000									681
*****	000305 PROJECT MANAGER																
000124	MANNING,J				1048												
000100	STAMM,J				3568			8654									682
000307	ADMIN SUPPORT															12182	683
000056	HANKES,J				3747												684
000071	LAVIN,R				3373			1250									687
000085	MIHOUBI,S				3817												688
000090	PLATTS,C				4257												689
000005	UTLEY,N				6063												690
*****	000309 EXECUTIVE																
000002	ANGER,B							17500								17500	691
***	PAYROLL TOTALS	MISC	DISAB ILITY	GARNI SHMT	HLTH	LOANS	IRS GARNS	401K	CHK/ SVE	EBE COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIN	ADJUST MENTS	-245888
		19083			183423	5500		157955		613349			1500				

Case 4:04-cv-40065-FDS Document 5-7 Filed 06/29/20 Page 1 of 20

RUN DATE 05/08/02

Case 4:04-cv-40065-FDS Document 5-7 Filed 06/29/08 Page 8 of 20

EMP NR	EMPLOYEE NAME	MISC 1	DISAB ILITY 2	GARNT SHMT 3	HLTH 4	LOANS 5	TNS GARNIS 6	401K 7	CHK/ SVE 8	FBE COMP 9	CHK/ SVE 10	CHK/ SVE 11	LOAN 2 12	LEVY 13	MISC REIM 14	ADJUST MENTS	CHK NR
****	ADMIN. SUPPORT																
000071	LAVIN,R																
000085	MIHOUBI,S				3373			1250								4623	909
000090	PLATTS,C				3817	2500										6317	910
000105	UTLEY,W				4257											4257	911
000309	EXECUTIVE				6063											6063	912
000002	ANGER,B							17500								17500	913
PAYROLL TOTALS	MISC.		DISAB ILITY	GARNT SHMT	HLTH	LOANS	TNS GARNIS	401K	CHK/ SVE	FBE COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIM	ADJUST MENTS	
					164693	10500		175900		500000			1500			-147407	

RUN DATE 05/22/02

983

EMP NR	EMPLOYEE NAME	MISC	DISAB ILITY	GARNI SHMT	HLTH	LOANS	TRS GAINS	401K	CHK/ SVE	EDE COMP	CHK/ SVE	CHK/ SVE	CHK/ SVE	LOAN	LEVY	MISC REIM	ADJUST MENTS	CHK NR
060105	UTLEY, M																	
****	000309 EXECUTIVE																6063	1055
000002	ANGER, B							17500									17500	1056
	PAYROLL TOTALS	MISC	DISAB ILITY	GARNI SHMT	HLTH	LOANS	TRS GAINS	401K	CHK/ SVE	EDE COMP	CHK/ SVE	CHK/ SVE	CHK/ SVE	LOAN	LEVY	MISC REIM	ADJUST MENTS	
					162104	10500		150300		583623				1500			-259219	*

RUN DATE 06/06/02

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EMP NBR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 HLTH	5 LOANS	6 IRS GARNIS	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NBR
000071	LAVIN,R																1191
000085	MINOUBI,S	500						1250								4623	1191
000090	PLATTS,C															4317	1192
000105	UTLEY,M															4257	1193
000309	EXECUTIVE															6063	1194
000002	ANGER,B							17500								17500	1195
***	000307 ADMIN. SUPPORT																
***	PAYROLL TOTALS																
	MISC																
	DISAB ILITY																
	GARNI SHMT																
	HLTH																
	LOANS																
	IRS GARNIS																
	401K																
	CHK/ SVE																
	EBE COMP																
	CHK/ SVE																
	CHK/ SVE																
	LOAN 2																
	LEVY																
	MISC REIM																
	ADJUST MENTS																
		3800			165392	6194		154940		558411			1500			-226585	

0024- 7892

NORTHEAST DISPLAY INC

PERIOD END DATE 06/15/02

CHECK DATE 06/21/02

RUN DATE 06/19/02

RUN DATE 06/26/02

Case 4:04-cv-40065-FDS Document 5-3 Filed 06/29/07 Page 16 of 20

EMP NBR	EMPLOYEE NAME	MISC 1	DISAB ILITY 2	GARNI SHMT 3	HLTH 4	LOANS 5	IRS GARNIS 6	7 401K	8 CHK/ SVE	9 EBL COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NBR
*****	000303 ENGINEERING																
00064	KULMA,Z				1337												1402
00067	LAPAN,K				3806			5000									1403
00019	MACCO,M				3392												1404
00077	MARTEL II,				3441			4000									1405
*****	000305 PROJECT MANAGER																
00000	STAMM,J				3528			8654									
*****	000307 ADMIN. SUPPORT									12948						-756	1406
00071	LAVIN,R				3373			1250									
00085	MIHOUBI,S				3817											4623	1407
00090	PLATTS,C				4257											3817	1408
00005	UTLEY,M				6063											4257	1409
*****	000309 EXECUTIVE															6063	1410
00002	ANGER,B							17500								17500	1411
PAYROLL TOTALS	MISC		DISAB ILITY	GARNI SHMT	HLTH	LOANS	IRS GARNIS	401K	CHK/ SVE	EBL COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIM	ADJUST MENTS	
*					167987	3000		140920		293505			3000			21412	

RUN DATE 07/10/02

PAYROLL ADJUSTMENT JOURNAL

PAGE 4

EMP NR	EMPLOYEE NAME	1 MISC	2 DISAS ILITY	3 GARNI STMENT	4 HLTH	5 LOANS	6 IRS GARNIS	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NR
000088	PARADISE,R																
000109	WEAGLE,C				3758			4000								7758	1470
000111	WEST,A				3474			3000								6474	1471
****	000303 ENGINEERING				242											242	1472
000154	KULMA,Z				1337												
000159	MACKO,M				3392					3620						1337	1473
****	000305 PROJECT MANAGER															-228	1474
000100	STAM,J				3528			8654								12182	1475
****	000307 ADMIN. SUPPORT																
000071	LAVIN,R				3373			1250								4623	1476
000085	WIMOUBI,S				3817	2500										6317	1477
000090	PLATTS,C				4257											4257	1478
****	000309 EXECUTIVE																
000002	ANGER,B							17500								17500	1479
****	PAYROLL TOTALS																
	MISC																
	DISAS ILITY																
	GARNI STMENT																
	HLTH				152386												
	LOANS				5500												
	IRS GARNIS																
	401K							124705									
	CHK/ SVE																
	EBE COMP									481819							
	CHK/ SVE																
	CHK/ SVE																
	LOAN 2												1500				
	LEVY																
	MISC REIM																
	ADJUST MENTS															-197726	

0024- 7892 NORTHEAST DISPLAY INC

PERIOD END DATE 07/13/02

CHECK DATE 07/19/02

RUN DATE 07/18/02

-155950

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PAYROLL ADJUSTMENT JOURNAL

00002 ANGER,B

000309 EXECUTIVE

17500

17500 1697

EMP NBR	EMPLOYER NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 HLTH	5 LOANS	6 IRS GARN	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NBR
00002	ANGER,B							17500								17500	1697
000309	EXECUTIVE																
1395																	
176830																	
3000																	
130692																	
54783																	
1500																	
-23446																	

0024- 7892

NORTHEAST DISPLAY INC

PERIOD END DATE 08/03/02

CHECK DATE 08/09/02

RUN DATE 08/08/02